

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK

In re: JUDAH AUSUBEL	§	Case No. 11-79028
JEANNE F. AUSUBEL	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Michael J. Macco, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 12/29/2011.
- 2) The plan was confirmed on 04/05/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 09/04/2014.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 08/01/2016.
- 6) Number of months from filing or conversion to last payment: 55.
- 7) Number of months case was pending: 56.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$81,572.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 147,020.00	
Less amount refunded to debtor(s)	\$ 2,888.67	
NET RECEIPTS		\$ 144,131.33

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,050.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 11,132.93	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 13,182.93
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DARREN ARONOW, ESQ.	Lgl	2,050.00	2,050.00	2,050.00	2,050.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	327.29	327.29	327.29	327.29	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	1,473.47	1,473.47	1,473.47	1,473.47	0.00
WELLS FARGO BANK, NA	Uns	2,388.92	2,388.92	2,388.92	2,388.92	0.00
WELLS FARGO BANK, NA	Uns	2,904.85	2,904.85	2,904.85	2,904.85	0.00
ACURA FINANCIAL SERVICES	Sec	0.00	0.00	0.00	0.00	0.00
AMERICAN HONDA FINANCE	Sec	12.34	12.34	12.34	12.34	0.00
AMERICAN HONDA FINANCE	Sec	24.19	24.19	24.19	24.19	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	440.95	440.95	440.95	440.95	0.00
SALLIE MAE GUARANTEE SERVCS-	Uns	31,446.29	31,446.29	31,446.29	31,446.29	0.00
SELECT PORTFOLIO SERVICING	Sec	18,435.92	18,435.92	18,435.92	16,345.70	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	545.69	545.69	545.69	545.69	0.00
OAK HARBOR CAPITAL, LLC	Uns	4,618.13	4,618.13	4,618.13	4,618.13	0.00
OAK HARBOR CAPITAL, LLC	Uns	848.77	848.77	848.77	848.77	0.00
PORTFOLIO INVESTMENTS I, LLC	Uns	1,063.40	1,063.40	1,063.40	1,063.40	0.00
INSOLVE RECOVERY, LLC	Uns	1,031.00	1,031.00	1,031.00	1,031.00	0.00
OAK HARBOR CAPITAL, LLC	Uns	1,880.90	1,880.90	1,880.90	1,880.90	0.00
OAK HARBOR CAPITAL, LLC	Uns	16,835.35	16,835.35	16,835.35	16,835.35	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
OAK HARBOR CAPITAL, LLC	Uns	12,354.75	12,354.75	12,354.75	12,354.75	0.00
OAK HARBOR CAPITAL, LLC	Uns	1,623.71	1,623.71	1,623.71	1,623.71	0.00
BACK BOWL I, LLC	Uns	2,345.29	2,345.29	2,345.29	2,345.29	0.00
NASSAU COUNTY TREASURER	Sec	11,680.13	11,680.13	0.00	11,680.13	270.06
PRA RECEIVABLES MANAGEMENT,	Uns	2,073.02	2,073.02	2,073.02	2,073.02	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	331.58	331.58	331.58	331.58	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	785.71	785.71	785.71	785.71	0.00
BILL ME LATER, INC.	Uns	532.33	532.33	532.33	532.33	0.00
BILL ME LATER, INC.	Uns	2,140.28	2,140.28	2,140.28	2,140.28	0.00
BILL ME LATER, INC.	Uns	1,109.67	1,109.67	1,109.67	1,109.67	0.00
BILL ME LATER, INC.	Uns	2,206.00	2,206.00	2,206.00	2,206.00	0.00
BILL ME LATER, INC.	Uns	4,010.82	4,010.82	4,010.82	4,010.82	0.00
QUANTUM3 GROUP LLC	Uns	399.71	399.71	399.71	399.71	0.00
CITY OF NEW YORK	Pri	7,787.60	7,787.60	7,787.60	1,433.22	0.00
NASSAU COUNTY TREASURER	Sec	3,371.76	3,371.76	3,371.76	1,023.05	24.20
DELL FINANCIAL SERVICES, LP	Uns	2,220.23	2,220.23	2,220.23	2,220.23	0.00
HYUNDAI MOTOR FINANCE	Sec	0.00	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	911.20	911.20	911.20	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	312.56	312.56	312.56	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	0.00	547.55	547.55	547.55	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	426.09	426.09	426.09	0.00
CITIFINANCIAL RETAIL SERVICES,	Uns	6,714.06	6,714.06	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 18,435.92	\$ 16,345.70	\$ 0.00
Debt Secured by Vehicle	\$ 36.53	\$ 36.53	\$ 0.00
All Other Secured	\$ 3,371.76	\$ 12,703.18	\$ 294.26
TOTAL SECURED:	\$ 21,844.21	\$ 29,085.41	\$ 294.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 7,787.60	\$ 1,433.22	\$ 0.00
TOTAL PRIORITY:	\$ 7,787.60	\$ 1,433.22	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 100,135.51	\$ 100,135.51	\$ 0.00

Disbursements:

Expenses of Administration	\$ 13,182.93	
Disbursements to Creditors	\$ 130,948.40	
TOTAL DISBURSEMENTS:		\$ 144,131.33

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/02/2016

By: /s/ Michael J. Macco
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.